



# PURCHASE ORDER

**PO Number: 303-1-1110**

*Requisition Number: 303-1-02511*

**Order Date: 8/11/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Other  
San Antonio Surplus Warehouse  
2103 Ackerman Road  
Attn: Dana Reininger  
San Antonio, TX 78219

**Show numbers on all papers and packages**

## Referenced Source or Vendor

15224188522  
HD Supply Facilities Maintenance, Ltd.  
3400 Cumberland Blvd SE  
Atlanta, GA 30339  
Hussene Youssouf  
Phone: 877-610-6912, Fax:  
customer@hdsupply.com

San Antonio Surplus Warehouse:  
PURELL 1200 mL ADX Foam Hand Sanitizer Refills.

**Description** TFC Contact:  
Dana Reininger  
210-661-2381

TXMAS-17-51V03  
TxSmartBuy PO: 21138422

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PURELL 1200 mL ADX Foam Hand Sanitizer (Alcohol) (3-Case) (531295)	2	Cases	\$85.13	8/11/2021	11/11/2021	\$170.26

TXMAS-17-51V03  
TxSmartBuy PO: 21138422

**NIGP Class:** 485  
**NIGP Item:** 13  
**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Manufacturer Part #: 8804-03

**Grand Total \$170.26**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	2106612381
<b>Org Code</b>	0317 - F S P - San Antonio
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)